

GOVERNMENT OF ANDHRAPRADESH  
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Utilization of the services of certain staff sponsored by the Sri Sai Infotech, Hyderabad as D.P.Os and D.E.Os - Sanction of expenditure for the month of July, 2008 – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1736

Dated: 22 -08-2008  
Read the following:-

1. G.O.Rt.No.1579, L.E. T & F (OP) Department,  
dt:07-07-2007.
2. Circular Memo.No.11632-A/SU.IV/2007-7, dt:30.7.2008.
3. From the Proprietor, Sri Sai Infotech, Hyderabad.  
letter dated: nil received on dated:26-8-2008.
4. From Srisai Infotech, Hyderabad Bill N.119, dt.31-7-2008.

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ORDER:

In accordance with the reference 1<sup>st</sup> to 2<sup>nd</sup> read above, the services of certain staff sponsored by Sri Sai Infotech, Hyderabad have been utilized as D.P.Os and D.E.Os for the month of July, 2008. The firm in the reference 3<sup>rd</sup> read above has submitted bill for Rs.49,680/- (Rupees forty nine thousand six hundred and eighty only) for the month of July, 2008 which is inclusive of service charges of agency of @ 8% and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs.45,081/- (Rupees forty five thousand and eighty one only) to Sri Sai Infotech, Hyderabad towards remuneration of the services of (8) individuals whose services are utilized as D.P.Os and D.E.Os for the month of July, 2008 (as per annexure).

3. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

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4. The Labour Employment Training & Factories (OP Claims) Department are requested to draw the amount by way of a cheque in favour of Sri Sai Infotech, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue  
(BY ORDER ND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)  
M.CHENNAKESAVA RAO

JOINT SECRETARY TO GOVERNMENT

To  
The L.E.T & F (OP Claims) Department,  
The Dy.PAO, Secretariat Branch, Hyderabad

Sf/Sc.

ON: Please see the bill received from Sri Sai Infotech, Hyderabad at PP 1-5 of for an amount of Rs.49,680/- towards the salaries of D.P.Os and D.E.Os for the month of July, 2008.

It is submitted that one D.E.O has not attended full month. He has attended only 7 days. Hence after deduction the absented days an amount of 45.081/- may be sanctioned.

It is for orders whether an amount of Rs.49,680/- may be sanctioned to Sri Sai Infotech, Moosapet, Hyderabad.

Subject to orders, a draft G.O is put up above for approval.

//FORWARDED :: BY ORDER//

SECTION OFFICER